

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:
PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

June 23, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-17182**

On June 22, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 23, 2023

Chapter 13 Case # 22-17182

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: GREGORY DZIUBA
DOROTHY J. DZIUBA
2 MARCIA ROAD
RINGWOOD, NJ 07456

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2022	\$600.00	8795064000	12/01/2022	\$600.00	8854217000
01/03/2023	\$600.00	8912706000	02/01/2023	\$600.00	8970083000
03/02/2023	\$600.00	9028251000	04/03/2023	\$600.00	9086801000
05/02/2023	\$600.00	9143002000	06/01/2023	\$600.00	9197080000

Total Receipts: \$4,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,800.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			276.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,688.92	100.00%	0.00	3,688.92
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,140.43	100.00%	0.00	1,140.43
0002	CITIBANK N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0003	CITIBANK	UNSECURED	0.00	100.00%	0.00	0.00
0004	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	6,283.73	100.00%	0.00	6,283.73
0005	ENHANCED RECOVERY COMPANY	UNSECURED	0.00	100.00%	0.00	0.00
0006	FAY SERVICING, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0007	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0009	STATE OF NJ	PRIORITY	1,140.69	100.00%	0.00	1,140.69
0010	TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0014	UNITED STATES TREASURY/IRS	UNSECURED	13,548.81	100.00%	0.00	13,548.81
0015	ABSOLUTE RESOLUTIONS INVESTMENT	SECURED	2,572.24	100.00%	0.00	2,572.24
0016	PSE&G	UNSECURED	0.00	100.00%	0.00	0.00
0017	ROCKLAND ELECTRIC COMPANY	UNSECURED	0.00	100.00%	0.00	0.00
0018	CAVALRY SPV I LLC	UNSECURED	4,470.05	100.00%	0.00	4,470.05
0019	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	1,957.43	100.00%	0.00	1,957.43

Total Paid: \$276.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 23, 2023.

Receipts: \$4,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$276.00 = Funds on Hand: \$4,524.00

Unpaid Balance to Claims: \$34,802.30 + Unpaid Trustee Comp: \$2,419.41 = Total Unpaid Balance: **\$32,697.71

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.